

# Work Order ID 56416

February 23, 2010 11:45:37 AM



Page 1

Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 2/23/10 Start Qty: 100.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2586

Rev D

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 11407

Possible Supplier: Southco, P/N: C2-32-25 TCH Sales  
Certification Required

PS 10-2-23  
(4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

1-Attach certification  
2-Keep Key with latch

10/4/10 (4)

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

80603105

(+4)

# Work Order ID 56416

February 23, 2010 11:45:37 AM



Page 2

Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 2/23/10 Start Qty: 100.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

1-Drill Hole to 0.191"  
2-Counterface as per Dwg D2586  
3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

EP 10/03/08 (4x)

140



QC

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

S 10/03/07

(4)

Quality Control

150



Packaging

Identify as per dwg & Stock Location: 204

0.00

Memo

0.00

\*\*\*Ensure key is bag with latch\*\*\*

P 10/3/10 (4)

Packaging

# Work Order ID 56416

February 23, 2010 11:45:38 AM



Page 3

Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 2/23/10 Start Qty: 100.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/11 AJ

10-10-3-10

(4)

# Picklist Print

February 23, 2010 11:45:36 AM

Page 1

Work Order ID: 56416



Parent Item: D2586

Parent Item Name: Door Latch

Start Date: 2/23/10

Required Date: 3/05/10

Comments: IPP E 02.01.31 Added Inspect level 21 NG IPP RevF: add not to  
keep key with latch DD 10.02.10 verified by:JLM

Start Qty: 100.00

Required Qty: 100.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
C23225		Purchased	No			110	Each	100.0000	100.0000			



DOOR LATCH



*9510/03/08*

*B56416*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

100

55314

100

D3015-7

Manufactured No

130

Each

216.0000

100.0000



Lock Nut



*9510/03/08*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

200

55639

200

Main Warehouse

ST033

16

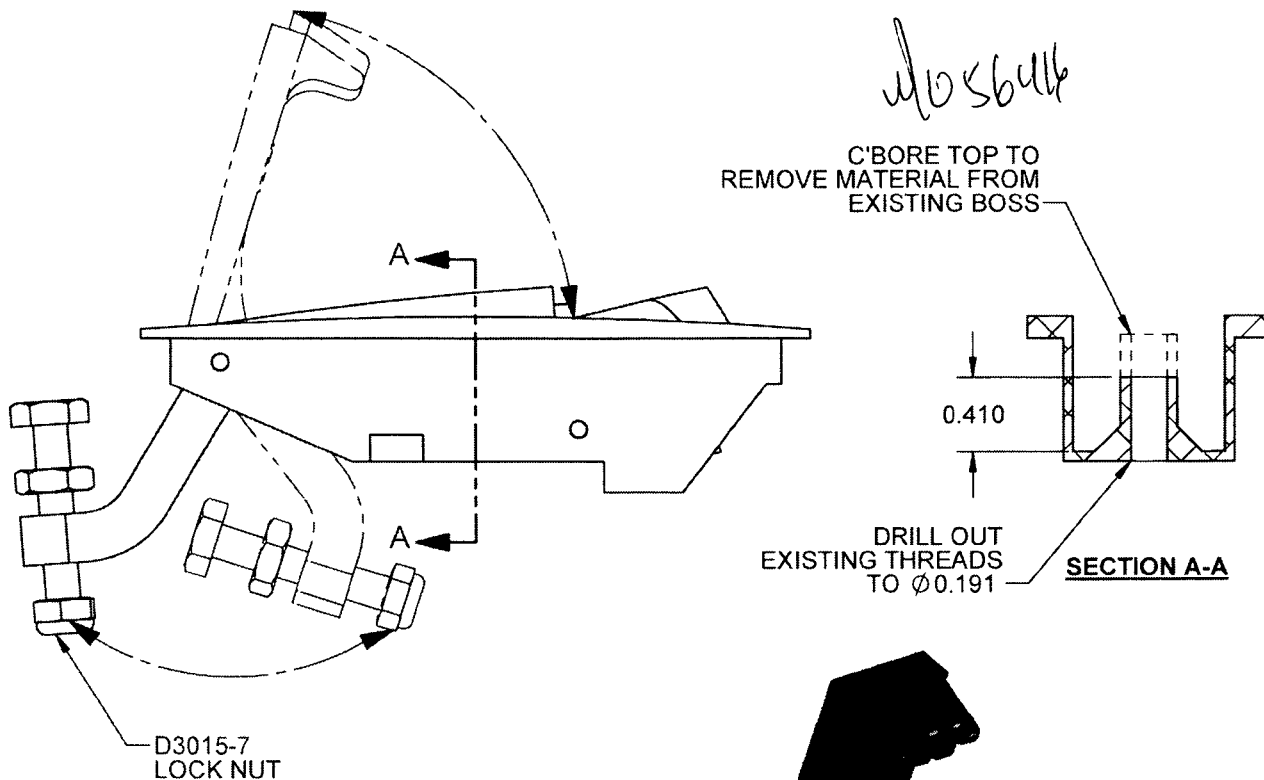
39811

16

*4*



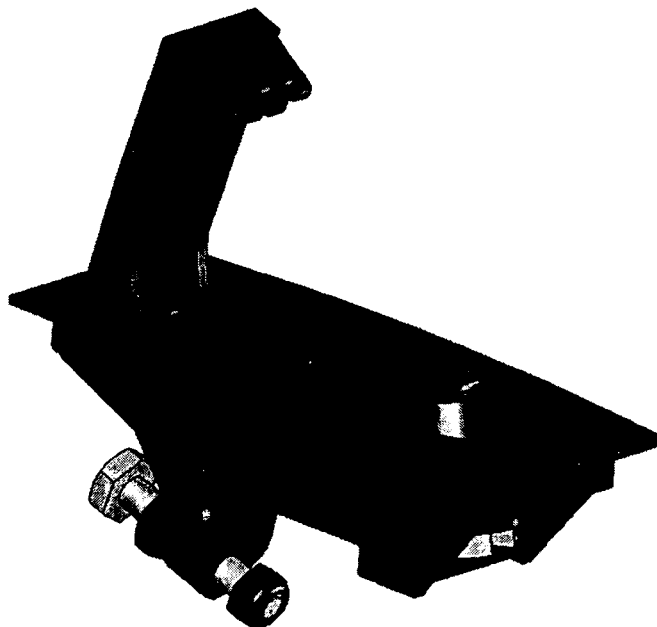
DESIGN <b>KE</b>	DRAWN BY <b>CB</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. <b>D2586</b>	REV. D SHEET 1 OF 1
DATE <b>06.10.19</b>	TITLE <b>DOOR LATCH</b> SCALE 1:1		
REV	DATE	DESCRIPTION	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING	



### D2586 DOOR LATCH

#### NOTES:

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX



COPYRIGHT © 1996 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11407**

Purchase Order Date 2/23/10

PO Print Date 2/23/10

Page Number 1 of 1

**Order From :**

VC-TCH001

TCH SALES INC.  
40 EMBLEM CRT  
TORONTO, ON M1S 1B1  
CA

~~PAID~~  
10130

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	416 299 0089	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	416 299 3255	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>		<b>Terms</b>	Net 30
		<b>Currency</b>	CAD
		<b>FOB</b>	

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	C23225	DOOR LATCH	2/25/10 Yes	4.00 Each	FedEx Overnight	\$15.7500	\$63.0

**Special Inst:** As per DWG: D2586 Rev: D  
B# 56416

**PO Total:** \$63.0

**PO Instructions:**

FedEx acct# 1517 9324 0

**Change Nbr:** 1

**Change Date:** 2/23/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**T.C.H. Sales Inc.**  
 40 Emblem Crt  
 Toronto, Ontario M1S 1B1  
 Phone: 416-299-0089  
 Fax : 416-299-3255



# PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

94962

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			11407	94962	111416		125936	NET 30 (limit)	1

S  
V  
E  
N  
D  
U  
R  
A

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7

S  
E  
X  
P  
I  
D  
I  
E  
R  
A

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CAN

TEL: 613-632-5200

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPDC	Purolator Grnd	8268 805 2115	03/03/10	12/31/11	1	3	RJ/FAX

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
555-C23225	BLK LEV LATCH RAISED TRIG W/LK  8 10/6/06	4	4	0
		4	4	0

Visit Us Online

[www.tchweb.com](http://www.tchweb.com)

#### Conditions Of Sale:

All shipments FOB Scarborough, Ontario.  
 All returns are subject to a 15% handling charge and must be authorized.  
 All claims and discrepancies must be reported within 7 days.  
 We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all overdue accounts.

#### Conditions De Vente:

Tous les retours de marchandises sont soumis a des frais de manutention de 15% et a l'autorisation.  
 Veuillez signaler toutes les anomalies ou irregularites dans les sept jours.  
 Nous avons le droit d'imposer dans frais de recouvrement et de procedure de 25%, ainsi qu'un interet de par mois (ou 24% par an) sur tous les comptes en souffrance.  
 Les biens faisant l'objet de la presente facture demeurent la propriete du vendeur jusqu'a parfait paiement.

T.C.H. Sales Inc.  
40 Emblem Court  
Toronto, Ontario M1S 1B1

Trans Continental Hardware  
1370 William St. Suite 4  
Buffalo, New York 14206

Trans Continental Hardware  
10552 King William Drive  
Dallas, TX 75220

1-800-465-6281  
www.tchweb.com



## **CERTIFICATE OF COMPLIANCE**

Date: 03/03/2010

Customer Name: Dart Aerospace LTD

Customer P.O. No.: 03.03.10

TCH Order No.: 94962

Invoice No.: 115117

Date shipped: 03/03/2010

TCH Part No.: 555-C23225

Item Description: Hardware

8  
10/03/08

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_





T.C.H. Sales Inc.  
40 Emblem Court,  
Toronto, Ont. Canada,  
M1S 1B1

T.C.H. Sales Inc. confirms that substances regulated by the EU Directive 2002/95/EC "on the restriction of the use of certain hazardous substances in electrical and electronic equipment" are not intentionally used in parts listed below.

These hazardous substances include:

- Lead
- Cadmium
- Chromium (Vi)
- Mercury
- Polybrominated Biphenyls
- Polybrominated Diphenylethers

Specifically, Part Numbers:

These part numbers do not contain any of the above-mentioned hazardous substances.

Customer P.O. # 11407

TCH Order # 94962

Date Shipped 03/03/2010

Signature: [Signature]

Title: Shipper

T.C.H. Sales Inc. 40 Emblem Court, Toronto, Ont. Canada, M1S 1B1 tel (800) 465-6281, fax (416) 299-3255

Trans Continental Hardware Inc. 1370 William St., Buffalo, New York, 14206 tel (800) 465-6281, fax (716) 892-4302

Trans Continental Hardware Inc. 10552 King William Drive, Dallas, Texas, 75220 tel (800) 824-1556, fax (972) 556-9552

Trans Continental Hardware Inc. 4325 Warren Ravenna Road, Newton Falls, Ohio, 44444 tel (877) 348-7486, fax (330) 872-3360 (Foam Division)